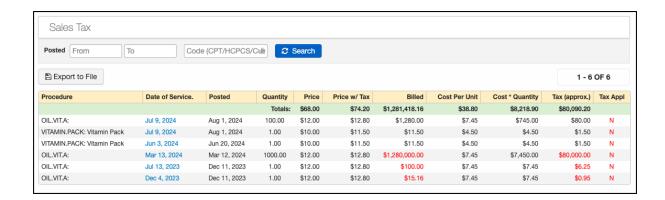
Running a Sales Tax Report

Last modified on 11/08/2024 3:15 pm EST

- 1. Hover over the **Billing** tab and choose **Sales Tax**.
- 2. You can generate a report by using the Date range and/or by entering the CPT/HCPCS/Custom codes needed.



3. Select **Export to file** to export the to the Message center.